

TRAVEL AUTHORIZATION		 State of Alaska				DATE 5/7/2012	
NAME OF TRAVELER Randall Ruaro		TITLE Deputy Chief of Staff		SOCIAL SECURITY NUMBER Not Required		TA NO 01-8263	
EMPLOYEE OFFICE ADDRESS PO Box 110001		CITY Juneau		STATE AK		ZIP CODE 99811	
DEPARTMENT Office of the Governor		DIVISION Executive		BARGAINING UNIT		WORK STATION Juneau	
Rental Car: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> It would be more cost effective than cab fares. Purpose: To attend the Governments of Alaska and Yukon. Attend Pacific Northwest Economic Region Arctic Caucus.							
FINANCIAL CODING		ESTIMATED COSTS		TRANSPORTATION		OTHER	
				\$428.00		\$258.00	
						\$686.00	
ITINERARY		FROM Juneau		DEPARTURE DATE/TIME 5.15- 8:00 AM		TO Whitehorse, Canada	
		DIVISION (IN-STATE)		DATE		RETURN DATE/TIME 5/19/2012	
APPROVALS		DEPARTMENT (OUT-OF-STATE) Guy Bell		DATE 5/7/2012		GOV.(OUT-OF-COUNTRY ONLY) TH for Mnizich	
						DATE 05.08.12	
ACTUAL COSTS							
DATE		EXPLANATION		MILES X RATE		MILEAGE OR CASH FARE	
						PER DIEM, OR LODGING	
						M&IE	
						OTHER	
5/15/2012		Dep. Juneau via charter 7:30am Arr. Whitehorse, YT Canada					
		Lodging - Westmark (vc)				\$136.87	
		On duty - Whitehorse (Lunch & Dinner provided)				\$25.00	
5/16/2012		On duty - Whitehorse (Breakfast & Lunch provided)				\$136.87	
5/17/2012		On duty - Whitehorse (Lunch provided)				\$136.87	
5/18/2012		On duty - Whitehorse				\$118.00	
5/19/2012		On duty - Whitehorse				\$118.00	
		Dep. Whitehorse Arr. Skagway					
		Dep. Skagway 8:10pm Arr. Juneau 8:55pm					
		Excess baggage				\$5.50	
		Gas for rental car that Zoe Olson drove				\$39.86	
5/11/2012		PNWER Registration fee (MLBavard vc)				\$120.00	
CLAIMANT'S CERTIFICATION: The facts stated herein on supporting documents are correct and in accordance with established travel regulations, all unused tickets were returned.				SUBTOTALS THIS PAGE		\$0.00	
CLAIMANT'S SIGNATURE:				PAGE 1 OF 1 PAGES		TOTAL ALL PAGES \$985.97	
APPROVAL SIGNATURE:				TRAVEL ADVANCE REQUESTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TRAVEL ADVANCE One card \$530.61	
				FINAL PAYMENT			
TR No. or CTA		ISSUED TO		AMOUNT		DATE	
O38RYH		Wings of Alaska - refunded		\$118.00		5/11/2012	
6097060447106		Wings of Alaska		\$124.00		5/11/2012	
8900574825887		US Travel fee		\$19.04		5/11/2012	
						# 24854149 \$451.52	
REF	TYPE	NUMBER	AMOUNT	DATE	COMMENTS		
1	PVN	RAR01175					
2	TA	01-8263	\$451.52	5/24/2012	travel reimb. 5/15/12 - 5/18/12		
3	SSN	Not Required					
FIN	AMOUNT	CC	LC	ACCT	FY	Alkan Air - Charter to Whitehorse, Canada DO# 400332 total cost \$3,000	
1	\$5.50	1911101	1120860	72411			
2	\$39.86	1911101	1120860	72412			
3	\$410.00	1911101	1120860	72414			
4	-\$3.84	1911101	1120860	74229		newspaper	
5							
6							
7							
8							
\$451.52		TOTAL					